

Exhibit B

Disbursements

Cost Type	Work Date	Quantity	Rate	Amount	Narrative
Lexis Courtlink - Off Contract	8/1/2023	1.00	0.59	0.59	COURTLINK TRACK
Messenger	8/1/2023	1.00	23.00	23.00	CITY EXPEDITOR, INC - Messenger - PU: QE NY To: Sascha Rand - 07/20/23
Messenger	8/1/2023	1.00	89.00	89.00	CITY EXPEDITOR, INC - Messenger - PU: Sascha Rand DO: QE - 07/20/23
Document Reproduction	8/1/2023	11.00	0.10	1.10	Document Reproduction
Color Document Reproduction	8/1/2023	12.00	0.40	4.80	Color Document Reproduction
Word processing	8/1/2023	0.60	0.00	0.00	Word processing
Word processing	8/1/2023	0.30	0.00	0.00	Word processing
Lexis Courtlink - Off Contract	8/2/2023	1.00	0.59	0.59	COURTLINK TRACK
Color Document Reproduction	8/2/2023	5.00	0.40	2.00	Color Document Reproduction
Color Document Reproduction	8/2/2023	4.00	0.40	1.60	Color Document Reproduction
Color Document Reproduction	8/2/2023	4.00	0.40	1.60	Color Document Reproduction
Velobind	8/2/2023	1.00	2.00	2.00	Velobind
Document Services	8/2/2023	229.00	0.02	5.24	Document services - PDF/G ISAZU/0216191
Document Services	8/2/2023	229.00	0.75	171.75	Document services - COLOR PRINTS/G ISAZU/0216191
Document Services	8/2/2023	1.00	16.75	16.75	Document Services - TAX/G ISAZU/0216191
Lexis Courtlink - Off Contract	8/3/2023	1.00	0.59	0.59	COURTLINK TRACK
Document Reproduction	8/3/2023	4.00	0.10	0.40	Document Reproduction
Document Reproduction	8/3/2023	6.00	0.10	0.60	Document Reproduction
Color Document Reproduction	8/3/2023	223.00	0.40	89.20	Color Document Reproduction
Word processing	8/3/2023	0.40	0.00	0.00	Word processing
Document Services	8/3/2023	1.00	2.12	2.12	Document services - SPIRAL BINDING/J. PALMERSON/0216321
Document Services	8/3/2023	1.00	5.00	5.00	Document services - DRILLING/J. PALMERSON/0216321
Document Services	8/3/2023	68.00	0.75	51.00	Document services - COLOR PRINTS/J. PALMERSON/0216321
Document Services	8/3/2023	7.00	0.07	0.48	Document services - PRINTS/J. PALMERSON/0216321
Document Services	8/3/2023	1.00	5.20	5.20	Document Services - TAX/J. PALMERSON/0216321
Lexis Courtlink - Off Contract	8/4/2023	1.00	0.59	0.59	COURTLINK TRACK
Document Reproduction	8/4/2023	2.00	0.10	0.20	Document Reproduction
Color Document Reproduction	8/4/2023	3.00	0.40	1.20	Color Document Reproduction
Color Document Reproduction	8/4/2023	4.00	0.40	1.60	Color Document Reproduction
Color Document Reproduction	8/4/2023	2.00	0.40	0.80	Color Document Reproduction
Lexis Courtlink - Off Contract	8/7/2023	1.00	0.55	0.55	COURTLINK ALERT
Lexis Courtlink - Off Contract	8/7/2023	1.00	0.59	0.59	COURTLINK TRACK
Document Reproduction	8/7/2023	29.00	0.10	2.90	Document Reproduction
Document Reproduction	8/7/2023	8.00	0.10	0.80	Document Reproduction
Document Reproduction	8/7/2023	5.00	0.10	0.50	Document Reproduction
Lexis Courtlink - Off Contract	8/8/2023	1.00	0.59	0.59	COURTLINK TRACK
Document Reproduction	8/8/2023	4.00	0.10	0.40	Document Reproduction
Document Reproduction	8/8/2023	2.00	0.10	0.20	Document Reproduction
Document Reproduction	8/8/2023	1.00	0.10	0.10	Document Reproduction
Document Reproduction	8/8/2023	2.00	0.10	0.20	Document Reproduction
Document Reproduction	8/8/2023	1.00	0.10	0.10	Document Reproduction
Document Reproduction	8/8/2023	1.00	0.10	0.10	Document Reproduction

Lexis Courtlink - Off Contract	8/22/2023	1.00	0.54	0.54 COURTLINK ALERT
Lexis Courtlink - Off Contract	8/22/2023	1.00	0.59	0.59 COURTLINK TRACK
Messenger	8/22/2023	1.00	33.00	CITY EXPEDITOR, INC - Messenger- 33.00 #11807-00001/Messenger services - 08/08/23
Document Reproduction	8/22/2023	1.00	0.10	0.10 Document Reproduction
Document Reproduction	8/22/2023	2.00	0.10	0.20 Document Reproduction
Document Reproduction	8/22/2023	2.00	0.10	0.20 Document Reproduction
Document Reproduction	8/22/2023	1.00	0.10	0.10 Document Reproduction
Document Reproduction	8/22/2023	5.00	0.10	0.50 Document Reproduction
Document Reproduction	8/22/2023	2.00	0.10	0.20 Document Reproduction
Document Reproduction	8/22/2023	33.00	0.10	3.30 Document Reproduction
Document Reproduction	8/22/2023	71.00	0.10	7.10 Document Reproduction
Document Reproduction	8/22/2023	2.00	0.10	0.20 Document Reproduction
Document Reproduction	8/22/2023	5.00	0.10	0.50 Document Reproduction
Document Reproduction	8/22/2023	5.00	0.10	0.50 Document Reproduction
Document Reproduction	8/22/2023	18.00	0.10	1.80 Document Reproduction
Document Reproduction	8/22/2023	2.00	0.10	0.20 Document Reproduction
Document Reproduction	8/22/2023	2.00	0.10	0.20 Document Reproduction
Document Reproduction	8/22/2023	46.00	0.10	4.60 Document Reproduction
Document Reproduction	8/22/2023	34.00	0.10	3.40 Document Reproduction
Document Reproduction	8/22/2023	7.00	0.10	0.70 Document Reproduction
Document Reproduction	8/22/2023	46.00	0.10	4.60 Document Reproduction
Color Document Reproduction	8/22/2023	26.00	0.40	10.40 Color Document Reproduction
Color Document Reproduction	8/22/2023	26.00	0.40	10.40 Color Document Reproduction
Word processing	8/22/2023	1.40	0.00	0.00 Word processing
Word processing	8/22/2023	0.40	0.00	0.00 Word processing
Lexis Courtlink - Off Contract	8/23/2023	1.00	0.59	0.59 COURTLINK TRACK
Document Reproduction	8/23/2023	7.00	0.10	0.70 Document Reproduction
Document Reproduction	8/23/2023	4.00	0.10	0.40 Document Reproduction
Document Reproduction	8/23/2023	1.00	0.10	0.10 Document Reproduction
Lexis Courtlink - Off Contract	8/24/2023	1.00	0.59	0.59 COURTLINK TRACK
Document Reproduction	8/24/2023	20.00	0.10	2.00 Document Reproduction
Document Reproduction	8/24/2023	1.00	0.10	0.10 Document Reproduction
Document Reproduction	8/24/2023	1.00	0.10	0.10 Document Reproduction
Document Reproduction	8/24/2023	3.00	0.10	0.30 Document Reproduction
Document Reproduction	8/24/2023	33.00	0.10	3.30 Document Reproduction
Lexis Courtlink - Off Contract	8/25/2023	1.00	0.54	0.54 COURTLINK ALERT
Lexis Courtlink - Off Contract	8/25/2023	1.00	0.59	0.59 COURTLINK TRACK FIRST LEGAL NETWORK, LLC -
Attorney service	8/25/2023	1.00	59.13	59.13 Attorney service - Gaelle Isazu #11807- 00001/ Deliver Envelope to James Murdoch in Beverly Hills - 08/02/2023
Lexis Courtlink - Off Contract	8/28/2023	1.00	0.59	0.59 COURTLINK TRACK
Document Reproduction	8/28/2023	101.00	0.10	10.10 Document Reproduction
Document Reproduction	8/28/2023	27.00	0.10	2.70 Document Reproduction
Document Reproduction	8/28/2023	1.00	0.10	0.10 Document Reproduction
Document Reproduction	8/28/2023	16.00	0.10	1.60 Document Reproduction
Document Reproduction	8/28/2023	33.00	0.10	3.30 Document Reproduction
Color Document Reproduction	8/28/2023	74.00	0.40	29.60 Color Document Reproduction
Color Document Reproduction	8/28/2023	2.00	0.40	0.80 Color Document Reproduction
Color Document Reproduction	8/28/2023	1.00	0.40	0.40 Color Document Reproduction
Color Document Reproduction	8/28/2023	7.00	0.40	2.80 Color Document Reproduction
Color Document Reproduction	8/28/2023	2.00	0.40	0.80 Color Document Reproduction
Lexis Courtlink - Off Contract	8/29/2023	1.00	0.59	0.59 COURTLINK TRACK

Color Document Reproduction	8/29/2023	21.00	0.40	8.40 Color Document Reproduction
Lexis Courtlink - Off Contract	8/30/2023	1.00	0.59	0.59 COURTLINK TRACK
Document Reproduction	8/30/2023	15.00	0.10	1.50 Document Reproduction
Document Reproduction	8/30/2023	28.00	0.10	2.80 Document Reproduction GrubHub Holdings Inc. - Local meals -
Local meals	8/30/2023	1.00	0.00	Sinem Susuz #11807-00001/ Jack Robbins - Prep for Board Meeting - 08/01/23
Lexis Courtlink - Off Contract	8/31/2023	1.00	0.59	0.59 COURTLINK TRACK
Online Research - Off Contract	8/31/2023	1.00	0.00	0.00 Online Research - Off Contract
Online Research - Tax	8/31/2023	1.00	0.00	0.00 Online Research - Tax
Online Research	8/31/2023	1.00	0.00	0.00 Online Research
Online Research	8/31/2023	1.00	0.00	0.00 Online Research
Online Research	8/31/2023	1.00	0.00	0.00 Online Research
Document Reproduction	8/31/2023	38.00	0.10	<u>3.80</u> Document Reproduction
				1,007.71

CostType	Quantity	Amount
Attorney service	1.00	59.13
Color Document Reproduction	519.00	207.60
Document Reproduction	919.00	91.90
Document Services	970.00	307.78
Express mail	1.00	35.32
Lexis Courtlink - Off Contract	86.00	158.98
Local meals	1.00	0.00
Messenger	3.00	145.00
Online Research	5.00	0.00
Velobind	1.00	2.00
Word processing	4.10	0.00
TOTAL	<u>2,510.10</u>	<u>1,007.71</u>